

Work Order ID 63407

Friday, October 29, 2010 8:39:13 AM

Page 1

Item ID: D3595-063-530

Accept

Setup Start

Revision ID:

Stop

Item Name: RUBBER CUSHION

Start Date: 10/29/2010 Start Qty: 25.00

Cust Item ID:

Required Date: 11/11/2010 Req'd Qty: 25.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3595

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3595

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

RB 10-11-2

(34)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

RB 10-11-2

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

8/10/10

count
(x34)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63407

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Item ID: D3595-063-530

Accept



Setup Start



Revision ID:

Stop



Item Name: RUBBER CUSHION

Start Date: 10/29/2010 Start Qty: 25.00



Cust Item ID:

Required Date: 11/11/2010 Req'd Qty: 25.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location: <u>X-tubes</u>	0.00							
Packaging	Memo	0.00				<u>ml</u>	<u>10</u>	<u>11</u>	<u>03</u> (34)
Packaging									
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00				<u>CF</u>	<u>10/11/03</u>		<u>MF</u>
Quality Control									

10-11-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Friday, October 29, 2010 8:39:17 AM

Page 1

Work Order ID: 63407



Parent Item: D3595-063-530



Parent Item Name: RUBBER CUSHION

Start Date: 10/29/2010

Required Date: 11/11/2010

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP Rev:A New Issue 07-08-07 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO80S.125 		Purchased	No			100	sf	214.1434	0.0206	0.542105	1.		
NEOPRENE SHEET 0.125													

Location

Loc Qty

Loc Code

MAT

200

115916

200

MAT052

14.14341053

103838

14.1434105

103838

B.10-11-2

(34)

W/O:		WORK ORDER CHANGES					
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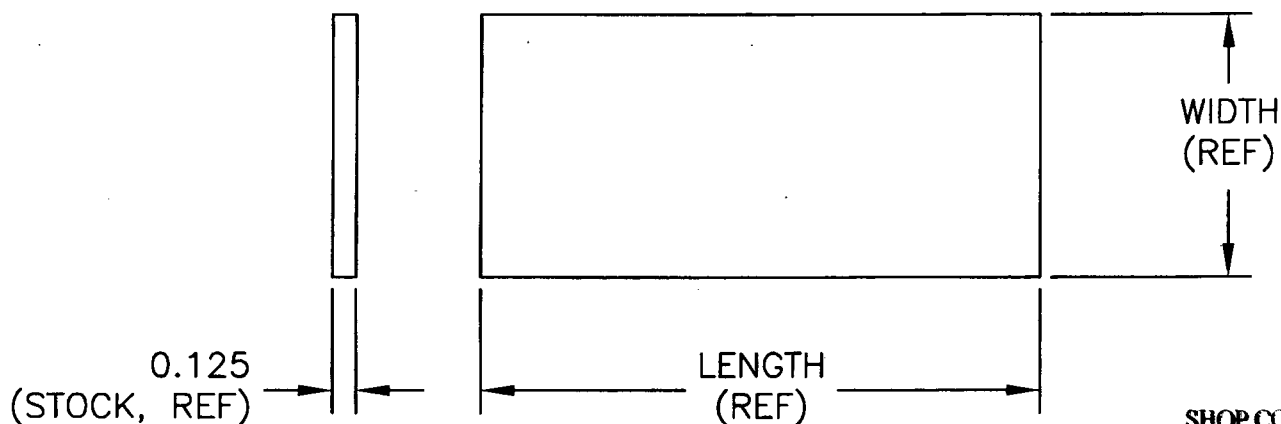


DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3595	REV. A SHEET 1 OF 1
DATE 07.02.07		TITLE RUBBER CUSHION	SCALE NTS
A	07.02.07	NEW ISSUE	

RELEASED

07.02.14 *[Signature]*

SPECIFICATION CONTROL DRAWING



SPECIFICATION: D3595-⁰⁶³XXX-⁵³⁰YYY RUBBER CUSHION

WIDTH LENGTH

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 43407

2810-10-29

EG: 0.75"x4.30" RUBBER CUSHION = D3595-075-430

0.63" x 5.30"

NOTES

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.125 THICK,
80 DUROMETER (REF DART SPEC. M-NEO80-S.125)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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